

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	GS-1340-W6	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	03/03/2017	1 2

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
GS-09-P-17-KT-C-0011	EQ9P2PCS-17-0011	VCA00186

7. ISSUED BY	8. ADDRESS OFFER TO
General Services Administration Public Buildings Service 50 United Nations Plaza, Rm. 3675 San Francisco, CA 94102	Krista Miller General Services Administration Public Buildings Service 50 United Nations Plaza, Rm. 3675 San Francisco, CA 94102

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)
	Krista Miller	4155224157

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Agreement and all other documents for solicitation GS-1340-W6.

11. The contractor shall begin performance within 10 calendar days and complete it within 549 calendar days after receiving ☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. (See _____).

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES", indicate within how many calendar days after award in Item 12b.)

☒ YES ☐ NO

12b. CALENDAR DAYS

Within 10 days of award

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 6 copies to perform the work required are due at the place specified in Item 8 by 12:00PM (hour) local time 04/19/2017 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☒ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

I.E. - Pacific, Inc.
150 West Crest Street
Escondido, CA 92025

15. TELEPHONE NUMBER (Include area code)

(760) 294-7097

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE 1BXEO

FACILITY CODE 809421266

Same as item 14

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 120 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

See contract price form.

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NUMBER	0001	0002	0003	0004						
DATE	04/03/2017	04/12/2017	04/13/2017	04/20/2017						

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Diane Koester-Byron, President

(b) (6)

20c. OFFER DATE

04/26/2017

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Lump Sum Base Bid - \$5,604,000.00
Contract Modification Mark-up rate: 13.51%
Daily Delay Rate - \$2,550

22. AMOUNT

\$5,604,000.00

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) () ☐ 41 U.S.C. 3304(a) ()

26. ADMINISTERED BY

General Services Administration
Public Buildings Service
Acquisition Mgmt. Division
Rm. 3675
4102
United Nations Plaza, San Francisco, CA

27. PAYMENT WILL BE MADE BY

General Services Administration
Public Buildings Service
Acquisition Mgmt. Division
Rm. 3675
4102
United Nations Plaza, San Francisco, CA

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☒ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

Greg McSweeney

30b. SIGNATURE

30c. DATE

(b) (6)

31c. DATE

7/14/17

TOTAL EVALUATED PRICE FORM - GS-1340-W6

OFFEROR: I.E.-Pacific, Inc.

I. LUMP SUM BASE BID: \$5,604,000

II. OPTIONS

Option 1: Basement Tech Workshop

(b) (4)
\$ _____

Option 2: Painting of all interior window mullions

(b) (4)
\$ _____

III. A. ESTIMATED MODIFICATION COSTS:

Provide your mark-up rate that will be in the form of a single mark-up to be applied to the total direct cost of any modification. This rate offered by the contractor shall be accepted by the Government and used in contract modifications as described. For purposes of evaluation of offers, it is multiplied by the government estimated sum for direct costs for future modifications (based on agency precedent) to arrive at the evaluated future modification mark-up cost, and is added to contractor's offer for evaluation purposes only in determining the low offeror.

Contract Modification Mark-Up Rate:

MARK-UP RATE	ESTIMATED DIRECT COSTS	TOTAL ESTIMATED MARK-UP
<u>13.51</u> % X	<u>\$450,000.00</u>	= \$ <u>60,795.00</u>

B. EVALUATED COMPENSABLE DELAY COSTS:

Provide your daily delay rate to be used as the sole daily delay cost to include all contractor and subcontractor (at any tier) field overhead, home office overhead, general overhead, general and administrative costs, commissions, profits, bonds, insurance fees, and any other direct and indirect costs which are the result of delays caused solely by the Government. This rate offered by the contractor shall be accepted by the Government and used in contract modifications as described. For purposes of evaluation of offers, it is multiplied by the government estimated calendar days of delay (based on agency precedent) to arrive at the evaluated total estimated delay cost, and is added to contractor's offer for evaluation purposes only in determining the low offeror.

Evaluated Compensable Delay Costs:

CONTRACTOR OFFERED DAILY RATE	EST. DELAY	TOTAL ESTIMATED DELAY COST
\$ <u>2,550</u> /Day X	<u>30 Calendar Days</u>	= \$ <u>76,500.00</u>

TOTAL EVALUATED PRICE: \$ (b) (4)
(Sum of I, II., III.A and III.B.)

BID BREAKDOWN OF BASE CONTRACT WORK ONLY RFP GS-1340-W6

OFFEROR: I.E.-Pacific, Inc.

ARCHITECTURAL/ENGINEER	(b) (4)
DIVISION 1	(b) (4)
FOUNDATIONS	(b) (4)
BASEMENT CONSTRUCTION	(b) (4)
ROOFING	(b) (4)
INTERIOR CONSTRUCTION	(b) (4)
STAIRS	(b) (4)
INTERIOR FINISHES	(b) (4)
CONVEYANCE SYSTEMS	(b) (4)
PLUMBING	(b) (4)
HVAC	(b) (4)
FIRE PROTECTION	(b) (4)
ELECTRICAL	(b) (4)
EQUIPMENT	(b) (4)
FURNISHINGS	(b) (4)
SELECTIVE BUILDING DEMO	(b) (4)

TOTAL LUMP SUM BASE BID \$5,604,000.00

SF1442 List of Accounting Strings

Accounting String	Amount Obligated
FN-GS-09-P-17-KT-C-0011.2017.192X.09 (b) (5) (b) (5)	\$5,604,000.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>W. 6th Street R&A Project - BA55 - DB Contract This PR is for the Design Build (DB) contract for the Repair & Alterations Prospectus Project at the Federal Building at 1340 West 6th Street, Los Angeles, CA.</p> <p>EN-GS-09-P-17-KT- C-0011.2017.192X.09.P0940001.PG5 5.PG413.N20.VCA00186.CA0149ZZ .051.....VCA00186CA0149ZZ.CIPIM P.1.0.</p>	1	LS	5,604,000.00	\$5,604,000.00